

GUIDELINES FOR COMPLETION OF INCIDENCE OF NON-COMPLIANCE (ION) FORM

Complete and submit this form for any violation of the Storm Water Pollution Prevention Plan observed during any inspection conducted, including those not required by the Plan. Please adhere to the following guidelines.

- < Submit original, photocopy or facsimile copies. Facsimile and/or photo copies should be followed-up with an original signature copy as soon as possible. Please write "copy" under the "For Office Use Only" box in the lower right hand corner.**
- < Submit completed forms to:**

**Illinois Environmental Protection Agency
Division of Water Pollution Control
Permit Section
Post Office Box 19276
Springfield, Illinois 62794-9276**

- < Reports must be typed or printed legibly and signed.**
- < Use the formats given in the following examples for correct form completion.**

<u>Example</u>		<u>Format</u>
SECTION	12	1 or 2 numerical digits
TOWNSHIP	12N	1 or 2 numerical digits followed by "N" or "S"
RANGE	12W	1 or 2 numerical digits followed by "E" or "W"

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY CONSTRUCTION SITE STORM WATER DISCHARGE INCIDENT OF NON-COMPLIANCE (ION)

PERMITTEE NAME:	LAST	FIRST	MIDDLE INITIAL	AREA CODE + PHONE NUMBER:													
STREET:				CITY:				ST:				ZIP:					
CONSTRUCTION SITE NAME:																	
COUNTY:				SECTION:				TOWNSHIP:				RANGE:					
NPDES PERMIT NUMBER:	I	L	R	1	0					LATITUDE:	DEG.	MIN.	SEC.	LONGITUDE:	DEG.	MIN.	SEC.

CAUSE OF NON-COMPLIANCE:

ACTIONS TAKEN TO PREVENT ANY FURTHER NON-COMPLIANCE:

ENVIRONMENTAL IMPACT RESULTING FROM THE NON-COMPLIANCE:

ACTIONS TAKEN TO REDUCE THE ENVIRONMENTAL IMPACT RESULTING FROM THE NON-COMPLIANCE:

SIGNATURE: _____ **TITLE:** _____ **DATE:** _____

MAIL COMPLETED FORM TO:

**(DO NOT SUBMIT ADDITIONAL
DOCUMENTATION
UNLESS REQUESTED)**

**ILLINOIS ENVIRONMENTAL PROTECTION AGENCY
DIVISION OF WATER POLLUTION CONTROL
COMPLIANCE ASSURANCE SECTION #19
POST OFFICE BOX 19276
SPRINGFIELD, ILLINOIS 62794-9276**

FOR OFFICE USE ONLY

LOG:

PERMIT NO. ILR10____

DATE:

Information required by this form must be provided to comply with 415 ILCS 5/39(1996). Failure to do so may prevent this form from being processed and could result in your application being denied. This form has been approved by the Forms Management Center.